(CANDIDATE'S REPOI	
1.Qualifying Name and Address of Candidate JIM MARTIN P.O. Box 574 Arcadia, LA 71001	Office Sought (Include title of office as well Clerk of Court Bienville	OFFICE USE ONLY Report Number: 871 Date Filed: 11/10/1999 Report Includes Schedules: Schedule A-1
3. Date of Primary 10/23/1999 This report covers from 10/4/1999	through <u>10/31/1999</u>	Schedule A-2 Schedule B Schedule E-1
4. Type of Report: ———————————————————————————————————		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all GIBSLAND BANK & TRUST CO. P. O. Box 180 Gibsland, LA 71028-0180	7. Full Name and Address of Treasurer	
Name of Person Preparing Report Daytime Telephone		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 10th day of November	<u>, 1999</u> .	
James W. Martin Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-263-9379 Daytime Telephone	
Signature of Treasurer	Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,200.00
2. In-kind Contributions (Schedule A-2)	\$ 250.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,450.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 3,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,450.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,980.35
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 1,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,980.35

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 185.76
15. Plus total receipts this period (Line 8 above)	\$ 5,450.00
16. Less total disbursements this period (Line 13 above)	\$ 4,980.35
17. Less in-kind contributions (Line 2 above)	\$ 250.00
18. Funds on hand at close of reporting period	\$ 405.41

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
BLANCHARDWALKERO'QUINN & ROBERTS 1400 Bank One Tower Shreveport, LA 71631	10/07/1999	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR E. KEITH CARTER P. O. Drawer 1126 Shreveport, LA 71163-1126	10/07/1999	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR DAVID FIELDS 5624 De'Anne Marie Dr. Zachary, LA 70791-2646	10/15/1999	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FOSTER CAMPBELL CAMPAIGN FUND 1800 Jimmie Davis Hwy Suite A Bossier City, LA 71112	10/29/1999	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR J.R. JOHNSON P. O. Box 275 Gibsland, LA 71028	10/05/1999	\$300.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR WALTER E MAY P.O. Drawer 459 Jonesboro, LA 71251	10/22/1999	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repo	Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
MR BUD MCDONALD 852 East River Rd. Shreveport, LA 71105	10/15/1999	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR ENOCH NIX 2306 Benton Rd. Bossier City, LA 71111	10/06/1999	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROY M. LILY LAW OFFICE P. O. Box 730 Gibsland, LA 71028	10/21/1999	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$350.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	on last page of this schedule)	\$ 0.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Conf	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
MURPHY BROTHERS TRUCKING P. O. Box 293 Arcadia, LA 71001 POLITICAL COMMITTEE? PARTY COMMITTEE?	Postage for Mailout	10/29/1999	\$250.00	\$250.00
4. SUBTOTAL (this page)	1		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)	N/A			
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) \$				<u> </u>

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

Arcadia, LA 71001 c. Amount borrowed* c. Amount borrowed* d. Balance due		
endorsed, guaranteed or otherwise secured the loan or line of credit. 1. Name and address of lender MR JAMES W MARTIN P. O. Box 574 Arcadia, LA 71001 2. a. Date* 7/9/1999 b. Interest rate 0.00 %(a.i.) c. Amount borrowed* \$ 100. d. Balance due \$ 2,600. *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 4. Repayments this period Date Principal Interest 1. Name and address of lender MR JAMES W MARTIN P. O. Box 574 Arcadia, LA 71001 2. a. Date* 10/15/1999 b. Interest rate 0.00 %(a.i.) c. Amount borrowed*	MR JAMES W MARTIN P. O. Box 574 Arcadia, LA 71001	c. Amount borrowed* \$ 2,500.00 d. Balance due \$ 2,500.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 4. Repayments this period Date Principal Interest
C. Amount borrowed* \$ 100 d. Balance due \$ 2.600 d. Balance due \$ 2.600 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. 1. Name and address of lender MR JAMES W MARTIN P. O. Box 574 Arcadia, LA 71001 2. a. Date* 10/15/1999 b. Interest rate 0.00 %(a.i.) *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest	endorsed, guaranteed or otherwise secured the loan or line of	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. 1. Name and address of lender MR JAMES W MARTIN P. O. Box 574 Arcadia, LA 71001 2. a. Date* 10/15/1999 b. Interest rate 0.00 %(a.) *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 4. Repayments this period Date Principal Interest	MR JAMES W MARTIN P. O. Box 574	c. Amount borrowed*
endorsed, guaranteed or otherwise secured the loan or line of credit. 1. Name and address of lender MR JAMES W MARTIN P. O. Box 574 Arcadia, LA 71001 Arcadia, LA 71001 2. a. Date* 10/15/1999 b. Interest rate 0.00 %(a.) c. Amount borrowed* \$ 3,000. *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest	3. Endorsers/Guarantors	1
MR JAMES W MARTIN P. O. Box 574 Arcadia, LA 71001 d. Balance due \$ 3,000. *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest	endorsed, guaranteed or otherwise secured the loan or line of	
Date Principal Interest	MR JAMES W MARTIN P. O. Box 574	c. Amount borrowed*
10/29/1999 1000.00	3. Endorsers/Guarantors	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.)	· · · · · · · · · · · · · · · · · · ·	(List payments of principal and interest separately. If separate amounts are

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ADVENTURE SPECIALTIES & PROMOTIONS 6001 Line Ave Shreveport, LA 71106	10/10/1999	Promotional Items	\$ 133.75
ARCADIA SCHOOL Daniel Street Arcadia, LA 71001	10/15/1999	Ad for Ballgame	\$ 50.00
BIENVILLE DEMOCRAT P. O. Box 90 Arcadia, LA 71001	10/05/1999	Newspaper Ad	\$ 75.00
BIENVILLE DEMOCRAT P. O. Box 90 Arcadia, LA 71001	10/08/1999	Newspaper Ad	\$ 40.00
BIENVILLE DEMOCRAT P. O. Box 90 Arcadia, LA 71001	10/12/1999	Newspaper Ad	\$ 125.00
BIENVILLE DEMOCRAT P. O. Box 90 Arcadia, LA 71001	10/15/1999	Newspaper Ad	\$ 100.00
BIENVILLE DEMOCRAT P. O. Box 90 Arcadia, LA 71001	10/18/1999	Newspaper Ad	\$ 300.00
BIENVILLE DEMOCRAT P. O. Box 90 Arcadia, LA 71001	10/26/1999	Newspaper Ad	\$ 120.00
3. SUBTOTAL (optional)	•	'	\$943.75
4. TOTAL (optional - complete only on last page of this sched	lule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
BIENVILLE PARISH FAIR ASSOC 2710 Maple St. Arcadia, LA 71001	10/06/1999	Fair Exhibit Fee	\$ 50.00	
BIENVILLE PARISH LIVESTOCK CLUB 2710 Maple St. Arcadia, LA 71001	10/13/1999	Advertising for Fair	\$ 100.00	
CASTOR CENTINNEL COMMITTEE Attn: Mary Hamner Castor Post Office Castor, LA 71016	10/11/1999	Calendar Sponsorship	\$ 100.00	
CHOICE COPY SERVICE P.O. Box 383 Shreveport, LA 71162	10/21/1999	Mailout Letters	\$ 383.21	
DAVIS & ASSOCIATES P. O. Box 814 Ruston, LA 71273	10/21/1999	Cards	\$ 203.87	
GIBSLAND BANK & TRUST P. O. Box 180 Gibsland, LA 71028	10/29/1999	Service Charge	\$ 8.00	
MR CLARENCE HALL Rt. 1 Box 473 Ringgold, LA 71068	10/23/1999	Election Day Work	\$ 50.00	
INNERSOFT TECHNOLOGIES P. O. Box 457 Minden, LA 71058	10/21/1999	Website Fee	\$ 27.90	
3. SUBTOTAL (optional)			\$922.98	
4. TOTAL (optional - complete only on last page of this so	chedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MS MARIE JOHNSON P.O. Box 867 Ringgold, LA 71068	10/23/1999	Election Day Work	\$ 40.00
LOUISIANA DEPT. OF ELECTIONS P.O. Box 14697 Baton Rouge, LA 70898-4697	10/04/1999	Mail Labels	\$ 245.77
LOUISIANA DEPT. OF ELECTIONS P.O. Box 14697 Baton Rouge, LA 70898-4697	10/11/1999	Voter List	\$ 73.50
METROCALL P. O. Box 740520 Atlanta, GA 30374-0520	10/21/1999	Pager	\$ 9.50
MILLER BUSINESS SERVICES 100 South Trenton Ruston, LA 71270	10/28/1999	Office Supplies (Printer Cartridge)	\$ 30.23
MURPHY BROTHERS TRUCKING P. O. Box 293 Arcadia, LA 71001	10/28/1999	Postage for Mailout	\$ 1,500.00
OFFICE DEPOT 2001 Airline Drive Ste 156 Bossier City, LA 71111	10/15/1999	Supplies for Mailout	\$ 144.62
MS TINA ROBERSON 399 Rose St. Simsboro, LA 71275	10/25/1999	Catering for Election Party	\$ 30.00
3. SUBTOTAL (optional)			\$2,073.62
4. TOTAL (optional - complete only on last page of this schedul	le)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
MS GLORIA WALKER 3435 Pine Bluff Rd Ringgold, LA 71068	10/23/1999	Election Day Work	\$ 40.00
3. SUBTOTAL (optional)			\$40.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,980.35